

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Kennedy Space Center Kennedy Space Center, FL 32899	<u>DATA REQUIREMENT DESCRIPTION</u>	1. RFP #: ODIN 2. DRD #: ODIN-OSF-10 Page 1 of 1 Date: 12/1/2004
3. TITLE: REPORTS, STANDARD REPORTING FOR SECURITY INCIDENTS		
SUBMITTAL REQUIREMENTS		
4. TYPE: 2	5. FREQUENCY OF SUBMISSION: Monthly or as requested	
6. DISTRIBUTION: Complete sets to Center DOCO, DOCOTR and NASA IT Security Manager	7. INITIAL SUBMISSION: 30 days after effective day of Delivery Order	
8. REMARKS:		
DATA REQUIREMENT DESCRIPTION		
9. USE: Report to Inspector General on Virus Damage Assessment		10. REFERENCE: C.8
		11. INTERRELATIONSHIP:
12. PREPARATION INFORMATION: <p>a. SCOPE: The Contractor shall report the following for significant security breach incidents. Significant security breach is defined as Center systems that have been compromised or virus spread within the NASA domain.</p> <p>b. CONTENTS:</p> <ol style="list-style-type: none"> (1) Description of what breach occurred [i.e., name and password attack, denial of service (DOS), virus attacks, Trojan file execution attacks]. (2) Identify computer systems – provide a summary of all computer systems infected and/or damaged by the compromise or virus. This should include the number of systems infected (desktops and servers) and any other systems affected. (3) Origin of security breach within the ODIN-managed virus infrastructure – identify probable root cause. (4) Types of security breaches: <ol style="list-style-type: none"> (i) Viruses that enter through the established ODIN-managed virus infrastructure (Klez.a, Nimda.A, Loveletter.vbs, etc.) (ii) Viruses that enter by going around the established infrastructure (i.e., a user running a VPN connection out to a home network then connecting to an unknown/untraceable source, unsupported e-mail such as Hotmail, Yahoo, etc.). <p>ODIN is not responsible for identifying probable root cause analysis for viruses/security breaches that may have entered the Center community by going around the ODIN-managed virus infrastructure. ODIN will provide any available data to help the Government perform their official investigation.</p> <ol style="list-style-type: none"> (5) Provide corrective action recommendations to reduce risk and impact to the Center. 		